

## 2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS

### 2.7.1 Summary of Progress and Procedures

Activities during the month of April 1997 consisted of the preparation of the monthly report and invoice.

### 2.7.2 Progress Activity Report

The following activities were conducted during the month of April:

#### Task 1 - Project Planning and Support

- Preparation of invoice and monthly report.

#### Task 2 - Community Relations

- No activities were performed under this task.

#### Task 3 - Field Investigation

- No activities were performed under this task.

#### Task 8 - Treatability Study/Pilot Testing

- No activities were performed under this task.

#### Task 9 - Remedial Investigation report

- No activities were performed under this task.

#### Task 10 - Remedial Alternative Screening

- No activities were performed under this task.

#### Task 11 - Remedial Alternative Evaluation

- No activities were performed under this task.

#### Task 12 - FS Report and RI/FS Report

- No activities were performed under this task.

#### Task 13 - Post RI/FS Support

- No activities were performed under this task.

#### Task 15 - Work Assignment Close Out

- No activities were performed under this task.

0714

Site:	West Lake
ID #:	MO2079900932
Break:	2.3 OUA
Other:	PAC-003-RSP-0714
	NJD

Approved 5/30/97  
Steven E. Kinn

**TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 05/02/97**

	Budgeted Workplan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
<b><u>Task 1</u></b> Project Planning and Support	9/15/95	12/31/96	30%	9/15/95		30%			
<b><u>Task 2</u></b> Community Relations	To be determined	----	0%						
<b><u>Task 3</u></b> Field Investigation	2/3/97	----	0%	2/3/97					
<b><u>Task 7</u></b> Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
<b><u>Task 8</u></b> Treatability Study/Pilot Testing	To be determined	----	0%						
<b><u>Task 9</u></b> Remedial Investigation Report	8/96	12/31/96	10%	8/96		30%			
<b><u>Task 10</u></b> Remedial Alternatives Screening	To be determined	----	0%						

**TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 05/02/97 CONT.**

	Budgeted Workplan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
<b>Task 11</b> Remedial Alternatives Evaluation	To be determined	----	0%						
<b>Task 12</b> FS Report and RI/FS Report	To be determined	----	0%						
<b>Task 13</b> Post RI/FS Report	To be determined	----	0%						
<b>Task 15</b> Work Assignment Close Out	10/01/96	12/31/96	0%						

#### **2.7.4 Schedule Variances Corrective Actions Taken and Planned**

None

#### **2.7.5 Anticipated Activity for Next Reporting Period**

The second round of groundwater sampling and associated oversight activities is tentatively scheduled to be conducted on May 15, 1997.

Standard Form 1035 7 GAO 5000 1035-108		<b>PUBLIC VOUCHER FOR PURCHASES AND          SERVICES OTHER THAN PERSONAL</b>  <i>CONTINUATION SHEET</i>		VOUCHER NO. 22 <hr/> SCHEDULE NO. <hr/> SHEET NO. 10	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>ENVIRONMENTAL PROTECTION AGENCY, WASHINGTON, D.C. 20460</b>					
NUMBER AND DATE OR ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	UNIT PRICE  COST   PER		AMOUNT
Sverdrup Environmental, Inc. Contract No. 68-W5-0014 4400 College Blvd. Contract Estimated Cost Suite 160 Contract Base Fee Overland Park, KS 66211 Award Fee awarded and vouchered prior to submission of this voucher Award Fee Pool available prior to submission of this voucher <div style="text-align: right; margin-top: 10px;"><b>TOTAL</b></div>					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<b>Work Assignment Number: 003-RSP-0714</b>  <div style="text-align: center; margin-top: 10px;"> <u>Summary of Claimed Current and Cumulative          Costs, Base Fee earned, and Award Fee Awarded</u> </div>					
<b>Major Cost Elements</b>			<b>Current LOE Hours</b>	<b>Cumulative LOE Hours</b>	
1. Direct Labor 2. Direct Charges 3. Travel 4. Equipment 5. Pollution Liability Insurance 6. Affiliate - Sverdrup Civil 7. Team Subcontracts 8. Subpool 9. Overhead (Office-190%*, Field-105%* of Item 1)					<b>Current Amount Claimed</b>  \$40.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.42
10. Total Cost 11. Base Fee Earned 12. Award Fee Awarded					\$4,862.07 \$25.25 \$441.55 \$0.00 \$0.00 \$0.00 \$2,732.81 \$0.00 \$9,242.04  \$122.13 \$7.79 \$0.00
13. Total Amount Claimed 14. Amount Previously Reimbursed					\$17,303.72 \$920.90 \$0.00
15. Current Amount Claimed  Previously Disallowed Costs: Resubmission of Disallowed Costs:					\$129.92 \$0.00  \$129.92  \$0.00
<b>TOTAL AMOUNT DUE</b>  * Provisional Rate for Current Amount Claimed					\$18,224.62 \$17,946.93  \$277.69  \$0.00 \$0.00  \$277.69

Standard Form 1035 7 GAO 5000 1035-108		<b>PUBLIC VOUCHER FOR PURCHASES AND          SERVICES OTHER THAN PERSONAL</b>		VOUCHER NO. 23Z SCHEDULE NO. SHEET NO. 10	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT <b>ENVIRONMENTAL PROTECTION AGENCY, WASHINGTON, D.C. 20460</b>					
NUMBER AND DATE OR ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES  (Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)	UNIT PRICE		AMOUNT
			COST	PER	
Sverdrup Environmental, Inc. 4400 College Blvd. Suite 160 Overland Park, KS 66211		Contract No. 68-W5-0014 Contract Estimated Cost Contract Base Fee Award Fee awarded and vouchered prior to submission of this voucher Award Fee Pool available prior to submission of this voucher <div style="text-align: right;">TOTAL</div>			 \$0.00 \$0.00  \$0.00 \$0.00  \$0.00
<b>Work Assignment Number: 003-RSP-0714</b>  <u>Summary of Claimed Current and Cumulative          Costs, Base Fee earned, and Award Fee Awarded</u>					
Major Cost Elements	Current LOE Hours	Cumulative LOE Hours	Current Amount Claimed	Cumulative Amount Claimed	
1. Direct Labor	0.0		\$0.00	\$4,862.07	
2. Direct Charges			\$0.00	\$25.25	
3. Travel			\$0.00	\$441.55	
4. Equipment			\$0.00	\$0.00	
5. Pollution Liability Insurance			\$0.00	\$0.00	
6. Affiliate - Sverdrup Civil	0.0		\$0.00	\$0.00	
7. Team Subcontracts	0.0		\$0.00	\$2,732.81	
8. Subpool			\$0.00	\$0.00	
9. Overhead (Office-190%*, Field-105%* of Item 1)			\$848.84	\$10,090.88	
10. Total Cost	0.0			\$848.84	\$18,152.56
11. Base Fee Earned			\$0.00	\$920.90	
12. Award Fee Awarded			\$0.00	\$0.00	
13. Total Amount Claimed			\$848.84	\$19,073.46	
14. Amount Previously Reimbursed			\$0.00	\$17,946.93	
15. Current Amount Claimed			\$848.84	\$1,126.53	
Previously Disallowed Costs:				\$0.00	
Resubmission of Disallowed Costs:			\$0.00	\$0.00	
TOTAL AMOUNT DUE			\$848.84	\$1,126.53	
* Provisional Rate for Current Amount Claimed					

**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 04/05/97 - 05/02/97

Contractor: Sverdrup Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE		40.71		4,790.82		14,042.18		18,833.00		18,833.00	0.0	0.00
Clerical		0.00		71.25		1,311.75		1,383.00		1,383.00	0.0	0.00
Total Direct Labor		40.71		4,862.07		15,353.93		20,216.00		20,216.00	0.0	0.00
Overhead		930.26		10,090.88		30,707.86		40,798.74		38,413.00		(2,385.74)
Direct Charges		0.00		25.25		2,639.75		2,665.00		2,665.00		0.00
Travel		0.00		441.55		285.45		727.00		727.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
CDM Federal	0.0	0.00		1,022.21		0.00		1,022.21		0.00		(1,022.21)
Terracon	0.0	0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00
M. Steele Enterprises	0.0	0.00		0.00		0.00		0.00		0.00		0.00
Zambrana	0.0	0.00		0.00		0.00		0.00		0.00		0.00
CRS	0.0	0.00		270.00		0.00		270.00		0.00		(270.00)
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		970.97		18,152.56		76,208.39		94,360.95		90,683.00		(3,677.95)
Base Fee		7.79		920.90		3,909.46		4,830.36		3,636.00		(1,194.36)
Award Fee		0.00		0.00		7,245.55		7,245.55		5,453.00		(1,792.55)
Total		978.76		19,073.46		87,363.40		106,436.86		99,772.00		(6,664.86)

**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 04/05/97 - 05/02/97

Contractor: CDM Federal Programs Corp.  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		367.65	0.0	0.00		367.65	0.0	0.00		(367.65)
Clerical	0.0	0.00		38.59	0.0	0.00		38.59	0.0	0.00		(38.59)
Total Direct Labor	0.0	0.00		406.24	0.0	0.00		406.24	0.0	0.00		(406.24)
Fringe		0.00		146.26		0.00		146.26		0.00		(146.26)
Overhead		0.00		226.14		0.00		226.14		0.00		(226.14)
Direct Charges		0.00		44.34		0.00		44.34		0.00		(44.34)
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
Handling		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		169.10		0.00		169.10		0.00		(169.10)
Subtotal		0.00		992.08		0.00		992.08		0.00		(992.08)
Base Fee		0.00		30.13		0.00		30.13		0.00		(30.13)
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		0.00		1,022.21		0.00		1,022.21		0.00		(1,022.21)



**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 04/05/97 - 05/02/97

Contractor: Terracon Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		421.94		6,716.06		7,138.00		7,138.00	0.0	0.00
Clerical	0.0	0.00		0.00		158.00		158.00		158.00	0.0	0.00
Total Direct Labor	0.0	0.00		421.94		6,874.06		7,296.00		7,296.00	0.0	0.00
Fringe		0.00		208.01		3,388.99		3,597.00		3,597.00		0.00
Overhead		0.00		742.19		12,090.81		12,833.00		12,833.00		0.00
Direct Charges		0.00		0.00		876.00		876.00		876.00		0.00
Travel		0.00		0.00		751.00		751.00		751.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		773.00		773.00		773.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		0.00		1,372.14		24,753.86		26,126.00		26,126.00		0.00
Base Fee		0.00		68.46		947.54		1,016.00		1,016.00		0.00
Award Fee		0.00		0.00		1,520.00		1,520.00		1,520.00		0.00
Total		0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00

**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 04/05/97 - 05/02/97

Contractor: CRS  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Clerical	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
Total Direct Labor	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Overhead		0.00		0.00		0.00		0.00		0.00		0.00
Direct Charges		0.00		0.00		0.00		0.00		0.00		0.00
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		0.00		270.00		0.00		270.00		0.00		(270.00)
Base Fee		0.00		0.00		0.00		0.00		0.00		0.00
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		0.00		270.00		0.00		270.00		0.00		(270.00)

**RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)**

For Work Performed: 04/05/87 - 05/02/97

Contractor: Sverdrup Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0.0

Billing Category	Incurred Current Month											
	Invoiced Current Month											
	(A)	(B)	(C)	(D)	(E)	(F)	(G)					
	Cumulative Amount Invoiced	Monthly Invoice Total	Adjustments for Previous Months	Current Month Incurred and Invoiced	Current Month Incurred, not Invoiced (est.)	Current Month Total Incurred (estimate)	Cumulative Amount Incurred (estimate)					
	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars	LOE Dollars					
Direct Labor												
P4		345.72		0.00	0.0	0						346
P3		953.59		0.00	0.0	0						954
P2		2,708.10		25.62	0.0	0					26	2,708
P1		226.38		0.00	0.0	0					0	226
T2		0.00		0.00	0.0	0					0	0
T1		557.03		15.09	0.0	0					15	557
Total PLOE		4,790.82		40.71	0.0	0					41	4,791
CL		71.25		0.00	0.0	0					0	71
Total Direct Labor		4,862.07		40.71	0.0	0					41	4,862
Overhead		10,090.88		930.26	0.00	0					930	10,091
Direct Charges		25.25		0.00	0.00	0					0	25
Travel		441.55		0.00	0.00	0					0	442
Equipment		0.00		0.00	0.00	0					0	0
Insurance		0.00		0.00	0.00	0					0	0
CDM Federal		1,022.21	0.0	0.00	0.0	0				0.0	0	1,022
Terracon		1,440.60	0.0	0.00	0.0	0				0.0	0	1,441
M. Steele Enterprises		0.00	0.0	0.00	0.0	0				0.0	0	0
Zambrana		0.00	0.0	0.00	0.0	0				0.0	0	0
CRS		270.00	0.0	0.00	0.0	0				0.0	0	270
Subpool												
Fixed Price		0.00		0.00	0.00	0				0	0	0
CPFF		0.00		0.00	0.00	0				0	0	0
Other		0.00		0.00	0.00	0				0	0	0
G&A		0.00		0.00	0.00	0				0	0	0
Subtotal		18,152.56		970.97	0.00	0				971		18,153
Base Fee		920.90		7.79	0.00	0				8		921
Award Fee		0.00		0.00	0.00	0				0		0
Work Assignment Total		19,073.46		978.76	0.00	0				979		19,073

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 04/05/97 - 05/02/97

Contractor: CDM Federal Programs Corp.  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0

Billing Category	Incurred Current Month													
	Invoiced Current Month													
	(A)	(B)		(C)		(D)		(E)		(F)		(G)		
	Cumulative Amount Invoiced	Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)		
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		358.50	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			359
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
P2		9.15	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			9
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
Total PLOE		367.65	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			368
CL		38.59	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			39
Total Direct Labor		406.24	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			406
Fringe		146.26		0.00		0.00		0.00		0	0			146
Overhead		226.14		0.00		0.00		0.00		0	0			226
Direct Charges		44.34		0.00		0.00		0.00		0	0			44
Travel		0.00		0.00		0.00		0.00		0	0			0
Equipment		0.00		0.00		0.00		0.00		0	0			0
Insurance		0.00		0.00		0.00		0.00		0	0			0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0	0			0
CPFF		0.00		0.00		0.00		0.00		0	0			0
Other		0.00		0.00		0.00		0.00		0	0			0
Handling		0.00		0.00		0.00		0.00		0	0			0
G&A		169.10		0.00		0.00		0.00		0	0			169
Subtotal		992.08		0.00		0.00		0.00		0	0			992
Base Fee		30.13		0.00		0.00		0.00		0	0			30
Award Fee		0.00		0.00		0.00		0.00		0	0			0
Work Assignment Total		1,022.21		0.00		0.00		0.00		0	0			1,022

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 04/05/97 - 05/02/97

Contractor: Terracon Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0

Billing Category	Incurred Current Month													
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		162.81	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		163
P3		13.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		14
P2		38.26	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		38
P1		206.93	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		207
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total PLOE		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		422
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total Direct Labor		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		422
Fringe		208.01		0.00		0.00		0.00		0		0		208
Overhead		742.19		0.00		0.00		0.00		0		0		742
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		1,372.14		0.00		0.00		0.00		0		0		1,372
Base Fee		68.48		0.00		0.00		0.00		0		0		68
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		1,440.60		0.00		0.00		0.00		0		0		1,441

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 04/05/97 - 05/02/97

Contractor: CRS  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0

Billing Category	Incurred Current Month													
	Invoiced Current Month													
	(A)		(B) C+D		(C)		(D)		(E)		(F) D+E		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total PLOE		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total Direct Labor		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		270
Overhead		0.00		0.00		0.00		0.00		0		0		0
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		270.00		0.00		0.00		0.00		0		0		270
Base Fee		0.00		0.00		0.00		0.00		0		0		0
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		270.00		0.00		0.00		0.00		0		0		270

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
1) Robert M. Young				274.02		
2) Arl A. Altman				71.70		
				0.00		
P-4 Subtotal		0.00		345.72		831
F-3						
1) Charles M. Gross				927.97		
2) Dennis F. Boll				25.62		
				0.00		
F-3 Subtotal		0.00		953.59		1,012
F-2						
1) Jon B. Niffenegger		25.62		2,100.66		
				0.00		
				0.00		
F-2 Subtotal		25.62		2,100.66		3,144
F-1						
				0.00		
				0.00		
				0.00		
F-1 Subtotal		0.00		0.00		0
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal		0.00		0.00		0
T-1						
1) Aimee E. Hamilton		15.09		557.03		
				0.00		
				0.00		
T-1 Subtotal		15.09		557.03		493
TOTAL, PROFESSIONAL		40.71		3,957.00		5,480.00
Clerical						
1) Cindy M. Geivett				71.25		
				0.00		
				0.00		
TOTAL, CLERICAL		0.00		71.25		389
TOTAL, DIRECT LABOR		40.71		4,028.25		5,869.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		190
Supplies		0.00		0.00		0
Mail/Courier		0.00		25.25		432
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		145
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		25.25		767
Travel		0.00		441.55		552
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		466.80		1,319
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		40.71		4,495.05		7,188
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	200.00%	759.58		8,335.94		11,153
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		759.58		8,335.94		11,153
Base Fee		7.79		730.10		1,024
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		808.08		13,561.09		19,365

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Task Category Code: FI  
 Task 3: Field Investigation

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4				0.00		
				0.00		
				0.00		
P-4 Subtotal	0.0	0.00		0.00		84
P-3				0.00		
				0.00		
				0.00		
P-3 Subtotal	0.0	0.00		0.00		394
P-2				122.60		
1) Gary M. Neutzling				435.46		
2) Jon B. Niffenegger				0.00		
P-2 Subtotal	0.0	0.00		558.06		3,004
P-1				0.00		
				0.00		
				0.00		
P-1 Subtotal	0.0	0.00		0.00		0
T-2				0.00		
				0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-1				0.00		
				0.00		
				0.00		
T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	0.0	0.00		558.06		3,482
Clerical				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		260
TOTAL, DIRECT LABOR	0.0	0.00		558.06		3,742
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		24
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		144
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		702
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		870
Travel		0.00		0.00		34
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		0.00		904
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)	0.0	0.00		558.06		4,646
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	200.00%	55.80		1,116.12		7,110
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		55.80		1,116.12		7,110
Base Fee		0.00		136.29		1,271
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		55.80		1,810.47		13,027



**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	22		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Date:	May 16, 1997		
Invoice Service Delivery Date:	04/05/97 - 05/02/97				

Task Category Code: RR  
Task 9: Remedial Investigation Report

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00	0.0	0.00		84
P-3			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-3 Subtotal	0.0	0.00	0.0	0.00		112
P-2						
1) Jon B. Niffenegger				49.38		
				0.00		
				0.00		
P-2 Subtotal	0.0	0.00		49.38		925
P-1						
1) Stephen J. Brunton				226.38		
				0.00		
				0.00		
P-1 Subtotal	0.0	0.00		226.38		0
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-1						
				0.00		
				0.00		
				0.00		
T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	0.0	0.00		275.76		1,121
Clerical						
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		86
TOTAL, DIRECT LABOR	0.0	0.00		275.76		1,207
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		50
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		72
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		27
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		149
Travel		0.00		0.00		0
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		0.00		149
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)	0.0	0.00		275.76		1,356
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0
Overhead - Office	200.00%	114.88		638.82		2,294
Overhead - Field	105.00%	0.00		0.00		0
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		114.88		638.82		2,294
Base Fee		0.00		54.51		164
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		114.88		969.09		3,814

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Activity: RI/FS OS

**TOTAL OF ALL TASKS**

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
P-4						
P-4 Subtotal	0.0	0.00		345.72		1,585
P-3						
P-3 Subtotal	0.0	0.00		953.59		2,699
P-2						
P-2 Subtotal		25.62		2,708.10		13,683
P-1						
P-1 Subtotal		0.00		226.38		283
T-2						
T-2 Subtotal		0.00		0.00		0
T-1						
T-1 Subtotal		15.09		557.03		583
TOTAL, PROFESSIONAL		40.71		4,790.82		18,833
Clerical						
TOTAL, CLERICAL		0.00		71.25		1,383
TOTAL, DIRECT LABOR		40.71		4,862.07		20,216
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		469
Supplies		0.00		0.00		0
Mail/Courier		0.00		25.25		996
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		1,000
Advertising		0.00		0.00		200
Other		0.00		0.00		0
Subtotal, ODCs		0.00		25.25		2,665
Travel		0.00		441.55		727
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		466.80		3,392
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		40.71		5,328.87		23,608
INDIRECT COSTS						
Fringe Benefits		0.00		0.00		0
Overhead - Office		930.26		10,090.88		38,413
Overhead - Field		0.00		0.00		0
Handling		0.00		0.00		0
G&A		0.00		0.00		0
TOTAL, PRIME INDIRECT COSTS		930.26		10,090.88		38,413
Base Fee		7.79		920.90		3,636
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		978.76		16,340.65		65,657

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014      Work Assignment: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96      WA Form: Term  
 Contractor Name: CDM Federal Programs Corp.      Invoice Number: 22  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97      Invoice Date: May 16, 1997

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

TEAM SUBCONTRACTOR		Current		Cumulative		Approved Work Plan Budget	
Cost Elements		LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor							
P-4	1) J. Frasco			2.5	95.39		
	2) F. Spiezio			1.0	29.66		
	3) W. Koski			1.0	43.85		
	4) P. Dula			6.0	175.20		
	5) M. Jones			0.5	14.40		
P-4 Subtotal		0.0	0.00	11.0	358.50	0.0	0.00
P-3				0.0	0.00		
				0.0	0.00		
				0.0	0.00		
P-3 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
P-2							
	1) G. Visser			0.5	9.15		
				0.0	0.00		
				0.0	0.00		
P-2 Subtotal		0.0	0.00	0.5	9.15	0.0	0.00
P-1							
				0.0	0.00		
				0.0	0.00		
				0.0	0.00		
P-1 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
T-2							
				0.0	0.00		
				0.0	0.00		
				0.0	0.00		
T-2 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
T-1							
				0.0	0.00		
				0.0	0.00		
				0.0	0.00		
T-1 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, PROFESSIONAL		0.0	0.00		367.65	0.0	0.00
Clerical					38.59		
					0.00		
					0.00		
					0.00		
TOTAL, CLERICAL		0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT LABOR		0.0	0.00		406.24	0.0	0.00
DIRECT COSTS							
ODC's							
	Reproduction	0.00			0.00		
	Supplies	0.00			0.00		
	Mail/Courier	0.00			2.28		
	Computer Time	0.00			1.56		
	Reports	0.00			0.00		
	Telephone	0.00			0.00		
	Advertising	0.00			0.00		
	Other	0.00			40.50		
Subtotal, ODCs		0.00			44.34		0.00
Travel		0.00			0.00		
Equipment		0.00			0.00		
Subpool		0.00			0.00		
Pollution Liability Insurance		0.00			0.00		
TOTAL, DIRECT COSTS		0.00			44.34		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.0	0.00		450.58	0.0	0.00
INDIRECT COSTS							
	Fringe Benefits	36.40%	0.00		146.26		
	Overhead	40.20%	0.00		226.14		
	Handling	5.90%	0.00		0.00		
	G&A	19.90%	0.00		169.10		
TOTAL, TEAM SUB INDIRECT COSTS			0.00		541.50		0.00
Base Fee			0.00		30.13		
Subtotal, Base Fees			0.00		30.13		
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)			0.00		1,022.21		

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	22		
Contractor Name:	CDM Federal Programs Corp.	Invoice Date:	May 16, 1997		
Invoice Service Delivery Date:	04/05/97 - 05/02/97				

**TOTAL OF ALL TASKS**

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
P-4 Subtotal	0.0	0.00		358.50	0.0	0.00
P-3						
P-3 Subtotal	0.0	0.00		0.00	0.0	0.00
P-2						
P-2 Subtotal	0.0	0.00		9.15	0.0	0.00
P-1						
P-1 Subtotal	0.0	0.00		0.00	0.0	0.00
T-2						
T-2 Subtotal	0.0	0.00		0.00	0.0	0.00
T-1						
T-1 Subtotal	0.0	0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		367.65	0.0	0.00
Clerical						
TOTAL, CLERICAL	0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00		406.24	0.0	0.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		2.28		0.00
Computer Time		0.00		1.56		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		40.50		0.00
Subtotal, ODCs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		44.34		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.00	0.00		450.58		0.00
INDIRECT COSTS						
Fringe Benefits	36.40%	0.00		146.26		0.00
Overhead	40.20%	0.00		226.14		0.00
Handling	5.90%	0.00		0.00		0.00
G&A	19.90%	0.00		169.10		0.00
TOTAL, TEAM SUB INDIRECT COSTS		0.00		541.50		0.00
Base Fee		0.00		30.13		0.00
Subtotal, Base Fees		0.00		30.13		0.00
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		1,022.21		0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	22		
Contractor Name:	Terracon Environmental, Inc.	Invoice Date:	May 16, 1997		
Invoice Service Delivery Date:	04/05/97 - 05/02/97				

Task Category Code: PP  
Task 1: Project Planning and Support

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
1) Raul Filardi				162.81		
				0.00		
				0.00		
P-4 Subtotal	0.0	0.00		162.81		596
P-3						
				0.00		
				0.00		
				0.00		
P-3 Subtotal	0.0	0.00		0.00		168
P-2						
1) Rebecca Russell				38.26		
				0.00		
				0.00		
P-2 Subtotal	0.0	0.00		38.26		255
F-1						
1) Michael Hurst				22.17		
				0.00		
				0.00		
F-1 Subtotal	0.0	0.00		22.17		464
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-1						
				0.00		
				0.00		
				0.00		
T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	0.0	0.00		223.24		1,483
Clerical						
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		158
TOTAL, DIRECT LABOR	0.0	0.00		223.24		1,641
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		140
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		135
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		70
Advertising		0.00		0.00		0
Other		0.00		0.00		0
Subtotal, ODC's		0.00		0.00		345
Travel		0.00		0.00		0
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		773
TOTAL, DIRECT COSTS		0.00		0.00		1,118
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		223.24		2,759
INDIRECT COSTS						
Fringe Benefits	49.30%	0.00		110.05		809
Overhead	175.90%	0.00		392.68		2,886
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, TEAM SUB INDIRECT COSTS		0.00		502.73		3,695
Base Fee		0.00		26.08		228
Subtotal, Base Fees		0.00		26.08		228
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		752.05		6,682

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Terracon Environmental, Inc.	Invoice Number:	22		
Invoice Service Delivery Date:	04/05/97 - 05/02/97	Invoice Date:	May 16, 1997		

Task Category Code: FI  
Task 3: Field Investigation

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00	0.0	0.00		0
P-3						
1) Gary Bradley				13.94		
				0.00		
				0.00		
P-3 Subtotal	0.0	0.00		13.94		0
P-2						
				0.00		
				0.00		
				0.00		
P-2 Subtotal	0.0	0.00		0.00		0
P-1						
1) Michael Hurst				184.76		
				0.00		
				0.00		
P-1 Subtotal	0.0	0.00		184.76		5,408
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-1						
				0.00		
				0.00		
				0.00		
T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	0.0	0.00		198.70		5,408
Clerical						
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		0
TOTAL, DIRECT LABOR	0.0	0.00		198.70		5,408
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		12
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		12
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		52
Advertising		0.00		0.00		390
Other		0.00		0.00		0
Subtotal, ODCs		0.00		0.00		466
Travel		0.00		0.00		156
Equipment		0.00		0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		0
TOTAL, DIRECT COSTS		0.00		0.00		622
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		198.70		6,030
INDIRECT COSTS						
Fringe Benefits	49.30%	0.00		97.96		2,666
Overhead	175.90%	0.00		349.51		9,513
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0
TOTAL, TEAM SUB INDIRECT COSTS		0.00		447.47		12,179
Base Fee		0.00		42.38		729
Subtotal, Base Fees		0.00		42.38		729
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		688.55		18,938

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill	WA Form:	Term		
Period of Performance:	09/13/95 - 12/31/96	Invoice Number:	22		
Contractor Name:	Terracon Environmental, Inc.	Invoice Date:	May 16, 1997		
Invoice Service Delivery Date:	04/05/97 - 05/02/97				

**TOTAL OF ALL TASKS**

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor

F-4

F-4 Subtotal	0.0	0.00		162.81		596
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F-3

P-3 Subtotal	0.0	0.00		13.94		168
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P-2

P-2 Subtotal	0.0	0.00		38.26		255
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P-1

P-1 Subtotal	0.0	0.00		206.93		6,119
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T-2

T-2 Subtotal	0.0	0.00		0.00		0
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T-1

T-1 Subtotal	0.0	0.00		0.00		0
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TOTAL, PROFESSIONAL	0.0	0.00		421.94		7,138
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Clerical

TOTAL, CLERICAL	0.0	0.00		0.00		158
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TOTAL, DIRECT LABOR	0.0	0.00		421.94		7,296
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**DIRECT COSTS**

ODC's

Reproduction		0.00		0.00		172
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		167
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		147
Advertising		0.00		0.00		390
Other		0.00		0.00		0

Subtotal, ODCs		0.00		0.00		876
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Travel		0.00		0.00		751
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Equipment		0.00		0.00		0
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Subpool		0.00		0.00		0
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Pollution Liability Insurance		0.00		0.00		773
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TOTAL, DIRECT COSTS		0.00		0.00		2,400
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TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		421.94		9,696
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**INDIRECT COSTS**

Fringe Benefits	49.30%	0.00		208.01		3,597
Overhead	175.90%	0.00		742.19		12,833
Handling	0.00%	0.00		0.00		0
G&A	0.00%	0.00		0.00		0

TOTAL, TEAM SUB INDIRECT COSTS		0.00		950.20		16,430
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Base Fee		0.00		68.46		1,016
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Subtotal, Base Fees		0.00		68.46		1,016
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TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		1,440.60		27,142
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**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: CRS  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

TEAM SUBCONTRACTOR		Current		Cumulative		Approved Work Plan Budget	
Cost Elements		LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>Direct Labor</b>							
P-4							
1) Marilyn Kubler					270.00		
					0.00		
					0.00		
P-4 Subtotal		0.0	0.00		270.00	0.0	0.00
P-3							
					0.00		
					0.00		
					0.00		
P-3 Subtotal		0.0	0.00		0.00	0.0	0.00
P-2							
					0.00		
					0.00		
					0.00		
P-2 Subtotal		0.0	0.00		0.00	0.0	0.00
P-1							
					0.00		
					0.00		
					0.00		
P-1 Subtotal		0.0	0.00		0.00	0.0	0.00
T-2							
					0.00		
					0.00		
					0.00		
T-2 Subtotal		0.0	0.00		0.00	0.0	0.00
T-1							
					0.00		
					0.00		
					0.00		
T-1 Subtotal		0.0	0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL		0.0	0.00		270.00	0.0	0.00
<b>Clerical</b>							
					0.00		
					0.00		
					0.00		
					0.00		
TOTAL, CLERICAL		0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT LABOR		0.0	0.00		270.00	0.0	0.00
<b>DIRECT COSTS</b>							
<b>ODC's</b>							
Reproduction			0.00		0.00		
Supplies			0.00		0.00		
Mail/Courier			0.00		0.00		
Computer Time			0.00		0.00		
Reports			0.00		0.00		
Telephone			0.00		0.00		
Advertising			0.00		0.00		
Other			0.00		0.00		
Subtotal, ODCs			0.00		0.00		0.00
Travel			0.00		0.00		
Equipment			0.00		0.00		
Subpool			0.00		0.00		
Pollution Liability Insurance			0.00		0.00		
TOTAL, DIRECT COSTS			0.00		0.00		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.0	0.00		270.00	0.0	0.00
<b>INDIRECT COSTS</b>							
Fringe Benefits	0.00%		0.00		0.00		
Overhead	0.00%		0.00		0.00		
Handling	0.00%		0.00		0.00		
G&A	0.00%		0.00		0.00		
TOTAL, TEAM SUB INDIRECT COSTS			0.00		0.00		0.00
<b>Base Fees</b>							
0.0% of Total Team Sub Costs, exc. PLI & Subs			0.00		0.00		
Subtotal, Base Fees			0.00		0.00		
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)			0.00		270.00		



**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: CRS  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Activity: RI/FS OS

**TOTAL OF ALL TASKS**

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor  
 F-4

P-4 Subtotal	0.0	0.00		270.00	0.0	0.00
P-3						

P-3 Subtotal	0.0	0.00		0.00	0.0	0.00
P-2						

P-2 Subtotal	0.0	0.00		0.00	0.0	0.00
P-1						

P-1 Subtotal	0.0	0.00		0.00	0.0	0.00
T-2						

T-2 Subtotal	0.0	0.00		0.00	0.0	0.00
T-1						

T-1 Subtotal	0.0	0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00

Clerical

TOTAL, CLERICAL	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00		270.00	0.0	0.00

**DIRECT COSTS**

ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		0.00		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		0.00		0.00		0.00

Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00

TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.00		270.00		0.00
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**INDIRECT COSTS**

Fringe Benefits	0.00%	0.00		0.00		0.00
Overhead	0.00%	0.00		0.00		0.00
Handling	0.00%	0.00		0.00		0.00
G&A	0.00%	0.00		0.00		0.00
TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00

**Base Fees**

7.5% of Total Team Sub Costs, exc. PLI & Subs		0.00		0.00		0.00
Subtotal, Base Fees		0.00		0.00		0.00

TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		270.00		0.00
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**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-WV5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

**TOTALS FOR TASK 1**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>PRIME CONTRACTOR</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		3,957.00		5,480.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		389.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		767.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		758.58		8,335.94		11,153.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		7.79		730.10		1,024.00
<b>TOTAL, TASK 1 COSTS</b>		<b>808.08</b>		<b>13,561.09</b>		<b>19,365.00</b>
<b>CDM FEDERAL PROGRAMS CORP.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 1 COSTS</b>	<b>0.0</b>	<b>0.00</b>		<b>1,022.21</b>	<b>0.0</b>	<b>0.00</b>
<b>TERRACON ENVIRONMENTAL, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	8.0	223.24		1,483.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		345.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		502.73		3,695.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		28.08		228.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 1 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>8.0</b>	<b>752.05</b>		<b>6,682.00</b>
<b>M. STEELE ENTERPRISES, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 1 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>ZAMBRANA ENGINEERING, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 1 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	22		
Invoice Service Delivery Date:	04/05/97 - 05/02/97	Invoice Date:	May 16, 1997		

Task Category Code: PP  
Task 1: Project Planning and Support

**TOTALS FOR TASK 1**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		4,817.89		6,963.00
TOTAL, DIRECT LABOR (Clerical)		0.00		109.84		547.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		1,112.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		759.58		9,380.17		14,848.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		58.21		228.00
TOTAL, BASE FEE (Prime)		7.79		730.10		1,024.00
TOTAL, TASK 1 COSTS		808.08		15,605.35		26,047.00

**FAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	22		
Invoice Service Delivery Date:	04/05/97 - 05/02/97	Invoice Date:	May 16, 1997		

Task Category Code: FI  
Task 3: Field Investigation

**TOTALS FOR TASK 3**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>PRIME CONTRACTOR</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	558.06		3,482.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		260.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		870.00
Travel		0.00		0.00		34.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.80		1,116.12		7,110.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		136.29		1,271.00
<b>TOTAL, TASK 3 COSTS</b>	<b>0.0</b>	<b>55.80</b>	<b>0.0</b>	<b>1,810.47</b>		<b>13,027.00</b>
<b>CDM FEDERAL PROGRAMS CORP.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 3 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>		<b>0.00</b>
<b>TERRACON ENVIRONMENTAL, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		198.70		5,408.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		466.00
Travel		0.00		0.00		156.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		447.47		12,179.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 3 COSTS</b>	<b>0.0</b>	<b>0.00</b>		<b>688.55</b>		<b>18,938.00</b>
<b>M. STEELE ENTERPRISES, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 3 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>ZAMBRANA ENGINEERING, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 3 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	22		
Invoice Service Delivery Date:	04/05/97 - 05/02/97	Invoice Date:	May 16, 1997		

Task Category Code: FI  
Task 3: Field Investigation

**TOTALS FOR TASK 3**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>CRS</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
<b>TOTAL (PRIME + TEAM SUBCONTRACTORS)</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		756.76		8,890.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		260.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		1,336.00
Travel		0.00		0.00		190.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.80		1,563.59		19,289.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		136.29		1,271.00
TOTAL, TASK 3 COSTS	0.0	55.80		2,499.02		31,965.00

**FAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-WV5-0014 Work Assignment: 003-RSP-0714 Activity: RI/FS OS  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/98 WA Form: Term  
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 22  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97 Invoice Date: May 16, 1997

Task Category Code: RR  
 Task 9: Remedial Investigation Report

**TOTALS FOR TASK 9**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>PRIME CONTRACTOR</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		275.76		1,121.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		86.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		149.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		114.88		638.82		2,294.00
TOTAL, TEAM SUB FEES (as negotiated)						
TOTAL, BASE FEE (Prime)		0.00		54.51		164.00
<b>TOTAL, TASK 9 COSTS</b>	<b>0.0</b>	<b>114.88</b>		<b>969.09</b>		<b>3,814.00</b>
<b>CDM FEDERAL PROGRAMS CORP.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 9 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>TERRACON ENVIRONMENTAL, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 9 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>M. STEELE ENTERPRISES, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 9 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>ZAMBRANA ENGINEERING, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, TASK 9 COSTS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	22		
Invoice Service Delivery Date:	04/05/97 - 05/02/97	Invoice Date:	May 16, 1997		

Task Category Code: RR  
Task 9: Remedial Investigation Report

**TOTALS FOR TASK 9**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>CRS</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
<b>TOTAL (PRIME + TEAM SUBCONTRACTORS)</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		275.76		1,121.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		86.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		149.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		114.88		638.82		2,294.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		54.51		184.00
TOTAL, TASK 9 COSTS	0.0	114.88		989.09		3,814.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	22		
Invoice Service Delivery Date:	04/05/97 - 05/02/97	Invoice Date:	May 16, 1997		

**TOTAL OF ALL TASKS**

**TOTALS FOR ALL TASKS**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>PRIME CONTRACTOR</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		4,790.82		18,833.00
TOTAL, DIRECT LABOR (Clerical)		0.00		71.25		1,383.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		2,665.00
Travel		0.00		441.55		727.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		930.26		10,090.88		38,413.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		7.79		920.90		3,636.00
<b>TOTAL, ALL TASKS</b>		<b>978.76</b>		<b>18,340.65</b>		<b>65,657.00</b>
<b>CDM FEDERAL PROGRAMS CORP.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>		<b>1,022.21</b>		<b>0.00</b>
<b>TERRACON ENVIRONMENTAL, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		421.94		7,138.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		876.00
Travel		0.00		0.00		751.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		950.20		16,430.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		68.46		1,016.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>		<b>1,440.60</b>		<b>27,142.00</b>
<b>M. STEELE ENTERPRISES, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>ZANIBRANA ENGINEERING, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>



**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 04/05/97 - 05/02/97

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 22  
 Invoice Date: May 16, 1997

Activity: RI/FS OS

**TOTAL OF ALL TASKS**
**TOTALS FOR ALL TASKS**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>CRS</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	5.0	270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>	<b>5.0</b>	<b>270.00</b>	<b>0.0</b>	<b>0.00</b>
<b>TOTAL (PRIME + TEAM SUBCONTRACTORS)</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		5,850.41		25,971.00
TOTAL, DIRECT LABOR (Clerical)		0.00		109.84		1,541.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		3,541.00
Travel		0.00		441.55		1,478.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		930.26		11,582.58		54,843.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		98.59		1,016.00
TOTAL, BASE FEE (Prime)		7.79		920.90		3,636.00
<b>TOTAL, ALL TASKS</b>		<b>978.76</b>		<b>19,073.46</b>		<b>92,799.00</b>